

IN RE:

CARLOS S ORTIZ

ABIGAIL ORTIZ

CASE NO. 08 B 11131

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-1266

SSN XXX-XX-0792

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/01/2008 and was confirmed 09/24/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 01/14/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO AUTO FINANCE	SECURED VEHIC	11592.94	63.98	791.02
GREAT AMERICAN FINANCE	SECURED	300.00	1.14	58.91
GREAT AMERICAN FINANCE	UNSECURED	1437.13	.00	.00
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
ACC CONSUMER FINANCE	SECURED NOT I	.00	.00	.00
ACC CONSUMER FINANCE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2979.00	.00	.00
BENEFICIAL/HOUSEHOLD FIN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	918.49	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	160.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	3239.00	.00	.00
OBERWEIS DAIRY	UNSECURED	NOT FILED	.00	.00
VILLAGE OF ALSIP	UNSECURED	NOT FILED	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	1044.70	.00	.00
BRIAN J FRENCH MD	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIANS GROUP	UNSECURED	1066.00	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	632.69	.00	.00
NICOR GAS	UNSECURED	2662.38	.00	.00
Z FRANK CHEVY	UNSECURED	NOT FILED	.00	.00
VCA BERWYN ANIMAL HOSPIT	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	.00	.00	.00
AMERICAS SERVICING COMPA	NOTICE ONLY	NOT FILED	.00	.00
AMERICAS SERVICING COMPA	SECURED NOT I	.00	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 08 B 11131 CARLOS S ORTIZ & ABIGAIL ORTIZ

WELLS FARGO AUTO FINANCE	UNSECURED	1162.94	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	178.88	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,491.50		466.53
TOM VAUGHN	TRUSTEE			113.42
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,495.00	
PRIORITY		.00
SECURED		849.93
INTEREST		65.12
UNSECURED		.00
ADMINISTRATIVE		466.53
TRUSTEE COMPENSATION		113.42
DEBTOR REFUND		.00
TOTALS	1,495.00	1,495.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE